

# Work Order ID 78223

**\*78223\***

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Monday, January 02, 2012 3:42:41 PM

Item ID: DSI 9052-013

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Pod Quick Release

Start Date: 1/2/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 1/4/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan:

*UMF*

Date: 12-01-02

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9052

E

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP 9052-013 CHG001

*S 12/01/09*

*for MLS 12-1-9*

110

Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

*P 12/01/09 @*

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*S 12/01/09*

*(70)*

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Item ID: DSI 9052-013

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Pod Quick Release

Stop **\*NS2\***

Start Date: 1/2/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 1/4/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start **\*NR1\***

QC: Date: SPC (Y/N): Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D9052-013Location: <u>20</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

*Rev B*

*12/1/12*

*12*

*12/1/12*

*MF  
12-01-09*

# Picklist Print

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Work Order ID: 78223

Parent Item: DSI 9052-013

Parent Item Name: Pod Quick Release

Start Date: 1/2/2012

Required Date: 1/4/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A02.05.15New IssueNG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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BLRS-010

Pip Pin

Purchased

No

110

Each

16.0000

1

1

Location

Loc Qty

Loc Code

ST283

16

117784

7

117785

6

118207

3

117785

BLRS-020

Pip Pin

Purchased

No

110

Each

18.0000

3

3

Location

Loc Qty

Loc Code

ST283

18

120057

18

120057